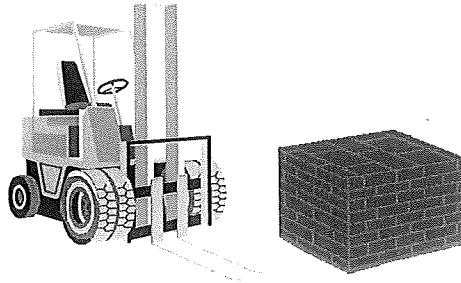


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

Voice: 352-751-4434
 Fax: 352-751-4503



INVOICE

Invoice Number: 219288
 Invoice Date: Dec 21, 2016

RECEIVED
 JAN - 3 2017

Bill To:
LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

Ship to:	LAKE COUNTY ROAD OPERATIONS
12800 LAKE DORA CIRCLE	
BOB 308-9784	

Customer ID	Customer PO	Payment Terms	
19007	20170138	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		1/20/17

Quantity	Item	Description	Unit Price	Amount
		6884 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 12800 LAKE DORA CIRCLE		1,721.00
		2438 SF FLORATAM SOD INSTALLED AND ROLLED LAKE COUNTY RD OPS 12800 LAKE DORA CIRCLE		975.20
Subtotal				2,696.20
Sales Tax				
Total Invoice Amount				2,696.20
Payment/Credit Applied				
TOTAL				2,696.20

TERMS: CASH ON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED, NET 10 DAYS AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.

GUARANTEE: New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungus within 10 days of installation. All problems with any grass must be reported within 7 days. There is NO GUARANTEE on grass picked up or delivered, as we are not responsible once sod is accepted by customer. All grass must be installed within 24 hours of taking possession. With proper watering, spraying, & sunlight, grass will thrive.

SK 1/6/2017

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 121 20116
 KK 1-4-17

Title to the material herein described is retained by Cottom's A-1 Sod, Inc. and the same shall not pass or be for same has been paid in full. In case of default in the payment of any part of the purchase price, the entire and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of default including reasonable attorney's fees which may be sustained by Cottom's A-1 Sod, Inc.

SK 1/6/17

1/5



LAKE COUNTY
FLORIDA

To: Cottoms Sod From: Public Works Road Operations

Fax(352) 751-4503 Phone : (352) 343-6439

Phone(352) 751-4434 Pages: 1

Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 1-3844-

Delivery address: 12800 Lake Dora Cir.

Section: 31 Town: 19 Range: 26

Directions to Delivery Point: From US 441 in Tavares go south on SR 19 turn left onto Lake Dora Circle go to address listed above

Type of sod: bahia and floritam Quantity: bahia- 6,884 sq. ft. & floritam-2,438 sq. ft.

Field adjusted quantity per site visit: _____

Notes:

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 12-14-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 12-20-2016
Invoice # : 219288	



To: Cottoms Sod From: Public Works Road Operations

Fax (352) 751-4503 Phone : (352) 343-6439

Phone (352) 751-4434 Pages: 1

Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 1-3844-

Delivery address: 12800 Lake Dora Cir.

Section: 31 Town: 19 Range: 26

Directions to Delivery Point: From US 441 in Tavares go south on SR 19 turn left onto Lake Dora Circle go to address listed above

Type of sod: bahia and floratom Quantity: bahia- 8,400 sq. ft. & floratom-1,200 sq. ft.

Field adjusted quantity per site visit: *10,884 sq. ft. Bahía, 2,438 sq. ft. Floratom*

Notes:

RB 12-16-16 GHC 12-16-16

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 12-14-2016

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Inspected by:	Date:
Invoice # :	



To: Cottoms Sod From: Public Works Road Operations

Fax (352) 751-4503 Phone : (352) 343-6439

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Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 1-3844-

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Type of sod: bahia and floritam Quantity: bahia- 8,400 sq. ft. & floritam-1,200 sq. ft.

Field adjusted quantity per site visit: _____

Notes:

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 12-14-2016

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Inspected by:	Date:
Invoice # :	



Cottom
8,400SF
x .25
\$2,100.00

L. Jen
8400SF
x .33
\$2,772

To _____ From: **Public Works Road Operations**

Fax: _____ Phone : **(352) 343-6439**

Phone: _____ Pages: **1**

Re: **Sod Installation**

Cottoms ✓
\$2,580

Lake Jen
\$3,204

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P Road Segment # **3844**

Delivery address: 12800 Lake Dora Cir

Section: 31 Town: 19 Range: 26

Directions to Delivery Point: CR 42 to CR 452, take a slight right onto Felkins Rd. Take the 3rd right onto Goose Prairie Rd, turn left onto Emerald Ave, turn right onto CR 44, left onto Creek Rd. Take left onto US 441, then take slight right onto W. Alfred St, right on SR 19, take left onto Lake Dora Cir.

Type of sod: Bahia Quantity : 21 Pallets

Notes: Sod to be layed on the north side of Lake Dora Cir.

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: _____

Date: _____

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Invoice #	
Inspected by :	Date:

Lake County Road Operations, Public Works 12901 County Landfill Road, Tavares.
Mailing Address, PO Box 7800, Tavares Florida 32778,
Phone Number: 352-343-6439 - Fax Number: 352-742-3888

3/20/09

EP
12/14



Cottoms	LJem
1,200 SF	1,200 sf
.40	.36
<u>\$ 480.00</u>	<u>\$ 432.00</u>

To _____ From: **Public Works Road Operations**

Fax: _____ Phone : **(352) 343-6439**

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P **Road Segment # 3844**

Delivery address: 12800 Lake Dora Cir

Section: 31 **Town: 19** **Range: 26**

Directions to Delivery Point: CR 42 to CR 452, take a slight right onto Felkins Rd. Take the 3rd right onto Goose Prairie Rd, turn left onto Emeralda Ave, turn right onto CR 44, left onto Creek Rd. Take left onto US 441, then take slight right onto W. Alfred St, right on SR 19, take left onto Lake Dora Cir.

Type of sod: Floratam **Quantity : 3 Pallets**

Notes: Sod to be layed on the north side of Lake Dora Cir.

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: _____

Date:

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Invoice #	
Inspected by :	Date:

Lake County Road Operations, Public Works 12901 County Landfill Road, Tavares.
Mailing Address, PO Box 7800, Tavares Florida 32778,
Phone Number: 352-343-6439 – Fax Number: 352-742-3888

Behr

Lake Jara circle

112	116	207	93	156
<u>7</u>	<u>8</u>	<u>10</u>	<u>10</u>	<u>13</u>
784	928	2070	930	2,038

Flourish

58	64	119
<u>13</u>	<u>10</u>	<u>9</u>
754	640	1,071

CHC 12-16-16